

## Environmental Protection Agency

## § 75.60

(xiii) An indicator (“flag”) if the run is used to calculate the highest 3-run average NO<sub>x</sub> emission rate at any load level.

(2) For each single-load or multiple-load appendix E test, record the following:

(i) The three-run average NO<sub>x</sub> emission rate for each load level;

(ii) An indicator that the average NO<sub>x</sub> emission rate is the highest NO<sub>x</sub> average emission rate recorded at any load level of the test (if appropriate);

(iii) The default NO<sub>x</sub> emission rate (highest three-run average NO<sub>x</sub> emission rate at any load level);

(iv) An indicator that the add-on NO<sub>x</sub> emission controls were operating or not operating during each run of the test;

(v) Parameter data indicating the use and efficacy of control equipment during the test; and

(vi) Indicator of whether the testing was done at base load, peak load or both (if appropriate); and

(vii) The default NO<sub>x</sub> emission rate for peak load hours (if applicable).

(3) For each unit in a group of identical units qualifying for reduced testing under § 75.19(c)(1)(iv)(B), record the following data:

(i) The unique group identification code assigned to the group. This code must include the ORIS code of one of the units in the group;

(ii) The ORIS code or facility identification code for the unit;

(iii) The plant name of the facility at which the unit is located, consistent with the facility’s monitoring plan;

(iv) The identification code for the unit, consistent with the facility’s monitoring plan;

(v) A record of whether or not the unit underwent fuel and unit-specific testing for purposes of establishing a fuel and unit-specific NO<sub>x</sub> emission rate for purposes of § 75.19;

(vi) The completion date of the fuel and unit-specific test performed for purposes of establishing a fuel and unit-specific NO<sub>x</sub> emission rate for purposes of § 75.19;

(vii) The fuel and unit-specific NO<sub>x</sub> default rate established for the group of identical units under § 75.19;

(viii) The type of fuel combusted for the units during testing and represented by the resulting default NO<sub>x</sub> emission rate;

(ix) The control status for the units during testing and represented by the resulting default NO<sub>x</sub> emission rate;

(x) Documentation supporting the qualification of all units in the group for reduced testing, in accordance with the criteria established in § 75.19(c)(1)(iv)(B)(I);

(xi) Purpose of group tests;

(xii) On and after April 27, 2011, the number of tests for group; and

(xiii) On and after April 27, 2011, the number of units in group.

(4) On and after March 27, 2012, for all NO<sub>x</sub> emission testing performed pursuant to § 75.19(c)(1)(iv), the owner or operator shall record in electronic format the following information as provided by the AETB:

(i) The name, telephone number and e-mail address of the Air Emission Testing Body;

(ii) The name of each on-site Qualified Individual, as defined in § 72.2 of this chapter;

(iii) For the reference method(s) that were performed, the date(s) that each on-site Qualified Individual took and passed the relevant qualification exam(s) required by ASTM D7036-04 (incorporated by reference, *see* § 75.6); and

(iv) The name and e-mail address of each qualification exam provider.

(e) *DAHS Verification.* For each DAHS (missing data and formula) verification that is required for initial certification, recertification, or for certain diagnostic testing of a monitoring system, record the date and hour that the DAHS verification is successfully completed. (This requirement only applies to units that report monitoring plan data in accordance with § 75.53(g) and (h).)

[64 FR 28614, May 26, 1999, as amended at 67 FR 40442, June 12, 2002; 70 FR 28683, May 18, 2005; 63 FR 4354, Jan. 24, 2008; 76 FR 17315, Mar. 28, 2011]

### Subpart G—Reporting Requirements

#### § 75.60 General provisions.

(a) The designated representative for any affected unit subject to the requirements of this part shall comply with all reporting requirements in this

## § 75.61

## 40 CFR Ch. I (7–1–11 Edition)

section and with the signatory requirements of § 72.21 of this chapter for all submissions.

(b) *Submissions.* The designated representative shall submit all reports and petitions (except as provided in § 75.61) as follows:

(1) *Initial certifications.* The designated representative shall submit initial certification applications according to § 75.63.

(2) *Recertifications.* The designated representative shall submit recertification applications according to § 75.63.

(3) *Monitoring plans.* The designated representative shall submit monitoring plans according to § 75.62.

(4) *Electronic quarterly reports.* The designated representative shall submit electronic quarterly reports according to § 75.64.

(5) *Other petitions and communications.* The designated representative shall submit petitions, correspondence, application forms, designated representative signature, and petition-related test results in hardcopy to the Administrator. Additional petition requirements are specified in §§ 75.66 and 75.67.

(6) *Semiannual or annual RATA reports.* If requested in writing (or by electronic mail) by the applicable EPA Regional Office, appropriate State, and/or appropriate local air pollution control agency, the designated representative shall submit a hardcopy RATA report within 45 days after completing a required semiannual or annual RATA according to section 2.3.1 of appendix B to this part, or within 15 days of receiving the request, whichever is later. The designated representative shall report the hardcopy information required by § 75.59(a)(9) to the applicable EPA Regional Office, appropriate State, and/or appropriate local air pollution control agency that requested the RATA report.

(7) *Routine appendix E retest reports.* If requested in writing (or by electronic mail) by the applicable EPA Regional Office, appropriate State, and/or appropriate local air pollution control agency, the designated representative shall submit a hardcopy report within 45 days after completing a required periodic retest according to section 2.2 of appendix E to this part, or within 15 days of receiving the request, which-

ever is later. The designated representative shall report the hardcopy information required by § 75.59(b)(5) to the applicable EPA Regional Office, appropriate State, and/or appropriate local air pollution control agency that requested the hardcopy report.

(c) *Confidentiality of data.* The following provisions shall govern the confidentiality of information submitted under this part.

(1) All emission data reported in quarterly reports under § 75.64 shall remain public information.

(2) For information submitted under this part other than emission data submitted in quarterly reports, the designated representative must assert a claim of confidentiality at the time of submission for any information he or she wishes to have treated as confidential business information (CBI) under subpart B of part 2 of this chapter. Failure to assert a claim of confidentiality at the time of submission may result in disclosure of the information by EPA without further notice to the designated representative.

(3) Any claim of confidentiality for information submitted in quarterly reports under § 75.64 must include substantiation of the claim. Failure to provide substantiation may result in disclosure of the information by EPA without further notice.

(4) As provided under subpart B of part 2 of this chapter, EPA may review information submitted to determine whether it is entitled to confidential treatment even when confidentiality claims are initially received. The EPA will contact the designated representative as part of such a review process.

[58 FR 3701, Jan. 11, 1993, as amended at 60 FR 26538, May 17, 1995; 64 FR 28620, May 26, 1999; 67 FR 40442, June 12, 2002; 73 FR 4356, Jan. 24, 2008; 76 FR 17316, Mar. 28, 2011]

### § 75.61 Notifications.

(a) *Submission.* The designated representative for an affected unit (or owner or operator, as specified) shall submit notice to the Administrator, to the appropriate EPA Regional Office, and to the applicable State and local air pollution control agencies for the following purposes, as required by this part.